

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

THOMAS P. POTOSKI  
LYNN MARIE POTOSKI  
Debtor(s)

Case No.: 5-14-01492-RNO  
Chapter 13

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	M & T MORTGAGE CORP
Court Claim Number:	25
Last Four of Loan Number:	9243
Property Address if applicable:	43 FAIRWAY DRIVE, , EXETER, PA18643

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$25,922.40
b. Prepetition arrearages paid by the Trustee:	\$25,922.40
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$25,922.40

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)  
Current Monthly Mortgage Payment: \$0.00  
Next postpetition payment due:  
If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: August 15, 2019

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: [dehartstaff@pamd13trustee.com](mailto:dehartstaff@pamd13trustee.com)

Creditor Name: M & T MORTGAGE CORP

Court Claim Number: 25

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
0250	1126736	05/06/2015	\$3,377.45	\$0.00	\$3377.45
0250	1128524	06/03/2015	\$365.00	\$0.00	\$365.00
0250	1130268	07/01/2015	\$410.31	\$0.00	\$410.31
0250	1132030	08/03/2015	\$453.22	\$0.00	\$453.22
0250	1133784	09/02/2015	\$441.89	\$0.00	\$441.89
0250	1135555	10/06/2015	\$556.42	\$0.00	\$556.42
0250	1137277	11/04/2015	\$774.57	\$0.00	\$774.57
0250	1140052	12/03/2015	\$493.31	\$0.00	\$493.31
0250	1141752	01/07/2016	\$2,430.85	\$0.00	\$2430.85
0250	1146768	04/06/2016	\$672.70	\$0.00	\$672.70
0250	1148475	05/04/2016	\$627.84	\$0.00	\$627.84
0250	1150134	06/14/2016	\$224.24	\$0.00	\$224.24
0250	1151699	07/07/2016	\$2,022.26	\$0.00	\$2022.26
0250	1154693	09/01/2016	\$136.25	\$0.00	\$136.25
0250	1156327	10/05/2016	\$499.59	\$0.00	\$499.59
0250	1157921	11/02/2016	\$450.36	\$0.00	\$450.36
0250	1159528	12/06/2016	\$736.84	\$0.00	\$736.84
0250	1161105	01/12/2017	\$535.87	\$0.00	\$535.87
0250	1162642	02/08/2017	\$491.22	\$0.00	\$491.22
0250	1164166	03/09/2017	\$1,082.92	\$0.00	\$1082.92
0250	1165780	04/12/2017	\$681.01	\$0.00	\$681.01
0250	1167339	05/11/2017	\$312.59	\$0.00	\$312.59
0250	1168911	06/13/2017	\$647.52	\$0.00	\$647.52
0250	1170348	07/06/2017	\$446.56	\$0.00	\$446.56
0250	1171824	08/10/2017	\$558.21	\$0.00	\$558.21
0250	1173356	09/19/2017	\$290.26	\$0.00	\$290.26
0250	1174669	10/11/2017	\$537.22	\$0.00	\$537.22
0250	1175977	11/08/2017	\$802.77	\$0.00	\$802.77
0250	1177378	12/05/2017	\$758.30	\$0.00	\$758.30
0250	1178781	01/11/2018	\$1,995.50	\$0.00	\$1995.50
0250	1180174	02/08/2018	\$312.45	\$0.00	\$312.45
0250	1181534	03/08/2018	\$624.90	\$0.00	\$624.90
0250	1182891	04/03/2018	\$624.90	\$0.00	\$624.90
0250	1185989	05/15/2018	\$547.10	\$0.00	\$547.10

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**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on August 15, 2019, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

DAVID J. HARRIS, ESQUIRE  
69 PUBLIC SQUARE  
SUITE 700  
WILKES-BARRE PA, 18701-

SERVED ELECTRONICALLY

M&T MORTGAGE CORPORATION  
ONE FOUNTAIN PLAZA  
7TH FLOOR - PAYMENT PROCESSING  
BUFFALO, NY, 14203-1495

SERVED BY 1<sup>ST</sup> CLASS MAIL

THOMAS P. POTOSKI  
LYNN MARIE POTOSKI  
43 FAIRWAY DRIVE  
EXETER, PA 18643

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 15, 2019

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com